



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

D2344

Job Sheet 211686



Part No: D2344

Job Qty: 10 pcs

Part Name: Deck Plate Aft



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 7/24/20

Job Tracking No:

Due Date: 8/24/20

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV F IPP Rev:D 00.06.26 Removed P/O for powder coat EC IPP Rev:E 07-07-04 Asper Rev F JLM

Ship Via:

## Bill of Materials

## Job Routing

| Op No | Operation           | Qty       | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | Sign-off    |  |  |  |  |           |  |
|-------|---------------------|-----------|------------|----------|-----------|---------|-----------------------|-----------|-------------|--|--|--|--|-----------|--|
|       |                     |           |            |          | Setup Hrs | Run Hrs | Workcenter / Supplier | Lead Time |             |  |  |  |  |           |  |
| 100   | Waterjet - Flow - 1 | 10<br>pcs |            | 8/22/20  | 0.11      | 1.62    | Waterjet - Flow       |           | ac 20/08/05 |  |  |  |  |           |  |
| 110   | QC 2                | 10<br>pcs |            | 8/22/20  | 0.00      | 0.00    | QC 2 - 1              |           |             |  |  |  |  |           |  |
|       |                     |           |            |          |           |         | QC 2 - 12             |           |             |  |  |  |  |           |  |
|       |                     |           |            |          |           |         | QC 2 - 14             |           |             |  |  |  |  |           |  |
|       |                     |           |            |          |           |         | QC 2 - 17             |           |             |  |  |  |  |           |  |
|       |                     |           |            |          |           |         | QC 2 - 19             |           |             |  |  |  |  |           |  |
|       |                     |           |            |          |           |         | QC 2 - 2              |           |             |  |  |  |  |           |  |
|       |                     |           |            |          |           |         | QC 2 - 20             |           |             |  |  |  |  |           |  |
|       |                     |           |            |          |           |         | QC 2 - 22             |           |             |  |  |  |  |           |  |
|       |                     |           |            |          |           |         | QC 2 - 23             |           |             |  |  |  |  |           |  |
|       |                     |           |            |          |           |         | QC 2 - 25             |           |             |  |  |  |  |           |  |
|       |                     |           |            |          |           |         | QC 2 - 32             |           |             |  |  |  |  |           |  |
|       |                     |           |            |          |           |         | QC 2 - 33             |           |             |  |  |  |  |           |  |
|       |                     |           |            |          |           |         | QC 2 - 35             |           |             |  |  |  |  |           |  |
|       |                     |           |            |          |           |         | QC 2 - 39             |           |             |  |  |  |  |           |  |
|       |                     |           |            |          |           |         | QC 2 - 4              |           |             |  |  |  |  |           |  |
|       |                     |           |            |          |           |         | QC 2 - 40             |           |             |  |  |  |  |           |  |
|       |                     |           |            |          |           |         | QC 2 - 44             |           |             |  |  |  |  |           |  |
|       |                     |           |            |          |           |         | QC 2 - 45             |           |             |  |  |  |  |           |  |
|       |                     |           |            |          |           |         | QC 2 - 48             |           | ac 20/08/05 |  |  |  |  |           |  |
|       |                     |           |            |          |           |         | QC 2 - 49             |           |             |  |  |  |  |           |  |
|       |                     |           |            |          |           |         | QC 2 - 50             |           |             |  |  |  |  |           |  |
|       |                     |           |            |          |           |         | QC 2 - 51             |           |             |  |  |  |  |           |  |
|       |                     |           |            |          |           |         |                       |           |             |  |  |  |  | QC 2 - 52 |  |
|       |                     |           |            |          |           |         |                       |           |             |  |  |  |  | QC 2 - 57 |  |
|       |                     |           |            |          |           |         | QC 2 - 62             |           |             |  |  |  |  |           |  |
|       |                     |           |            |          |           |         | QC 2 - 63             |           |             |  |  |  |  |           |  |
|       |                     |           |            |          |           |         | QC 2 - 8              |           |             |  |  |  |  |           |  |
|       |                     |           |            |          |           |         | QC 2 - 66             |           |             |  |  |  |  |           |  |
|       |                     |           |            |          |           |         | QC 2 - 64             |           |             |  |  |  |  |           |  |

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|                         |           |         |           |                             |  |
|-------------------------|-----------|---------|-----------|-----------------------------|--|
| 120 QC 8                | 10<br>pcs | 8/22/20 | 0.00 0.00 | QC 2 - 65                   |  |
|                         |           |         |           | QC 2 - 71                   |  |
|                         |           |         |           | QC 2 - 73                   |  |
|                         |           |         |           | QC 2 - 69                   |  |
|                         |           |         |           | QC 2 - 76                   |  |
|                         |           |         |           | QC 2 - 86                   |  |
|                         |           |         |           | QC 2 - 83                   |  |
|                         |           |         |           | QC 8 - 12                   |  |
|                         |           |         |           | QC 8 - 14                   |  |
|                         |           |         |           | QC 8 - 17                   |  |
|                         |           |         |           | QC 8 - 20                   |  |
|                         |           |         |           | QC 8 - 25                   |  |
|                         |           |         |           | QC 8 - 3                    |  |
|                         |           |         |           | QC 8 - 32                   |  |
|                         |           |         |           | QC 8 - 33                   |  |
|                         |           |         |           | QC 8 - 35                   |  |
|                         |           |         |           | QC 8 - 39                   |  |
|                         |           |         |           | QC 8 - 4                    |  |
|                         |           |         |           | QC 8 - 44                   |  |
|                         |           |         |           | QC 8 - 45                   |  |
|                         |           |         |           | QC 8 - 49                   |  |
|                         |           |         |           | QC 8 - 58                   |  |
|                         |           |         |           | QC 8 - 8                    |  |
|                         |           |         |           | QC 8 - 9                    |  |
|                         |           |         |           | QC 8 - 68                   |  |
|                         |           |         |           | QC 8 - 67                   |  |
|                         |           |         |           | QC 8 - 1 (A)                |  |
| 130 Small Fab - 2 - B4B | 10<br>pcs | 8/22/20 | 0.00 1.32 | QC 8 - 47                   |  |
|                         |           |         |           | QC 8 - 40                   |  |
|                         |           |         |           | QC 8 - 52                   |  |
|                         |           |         |           | QC 8 - 23                   |  |
|                         |           |         |           | QC 8 - 57                   |  |
|                         |           |         |           | QC 8 - 76                   |  |
|                         |           |         |           | QC 8 - 61                   |  |
|                         |           |         |           | QC 8 - 66                   |  |
|                         |           |         |           | QC 8 - 73                   |  |
|                         |           |         |           | QC 8 - 82                   |  |
|                         |           |         |           | Small Fab - 1 - B4B         |  |
|                         |           |         |           | Small Fab - 2 - B4B         |  |
|                         |           |         |           | Small Fab - 3 - B4B         |  |
|                         |           |         |           | Small Fab - 4 - B4B         |  |
|                         |           |         |           | Small Fab - 5 - B4B         |  |
|                         |           |         |           | Small Fab - 6 - B4B         |  |
|                         |           |         |           | Small Fab - 7 - B4B         |  |
|                         |           |         |           | Small Fab - 8 - B4B         |  |
|                         |           |         |           | Small Fab - 9 - B4B         |  |
|                         |           |         |           | Small Fab - Various 1 - B4B |  |
| 140 QC 5                | 10<br>pcs | 8/22/20 | 0.00 0.00 | QC 5 - 10                   |  |
|                         |           |         |           | QC 5 - 12                   |  |
|                         |           |         |           | QC 5 - 17                   |  |
|                         |           |         |           | QC 5 - 18                   |  |
|                         |           |         |           | QC 5 - 19                   |  |
|                         |           |         |           | QC 5 - 22                   |  |
|                         |           |         |           | QC 5 - 24                   |  |
|                         |           |         |           | QC 5 - 3                    |  |
|                         |           |         |           | QC 5 - 43                   |  |
|                         |           |         |           | QC 5 - 49                   |  |
|                         |           |         |           | QC 5 - 51                   |  |

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|     |                               |        |         |           |                           |  |
|-----|-------------------------------|--------|---------|-----------|---------------------------|--|
|     |                               |        |         |           | QC 5 - 58                 |  |
|     |                               |        |         |           | QC 5 - 68                 |  |
|     |                               |        |         |           | QC 5 - 9                  |  |
|     |                               |        |         |           | QC 5 - 50                 |  |
|     |                               |        |         |           | QC 5 - 30                 |  |
|     |                               |        |         |           | QC 5 - 40                 |  |
|     |                               |        |         |           | QC 5 - 61                 |  |
|     |                               |        |         |           | QC 5 - 81                 |  |
|     |                               |        |         |           | QC 5 - 82                 |  |
| 150 | Handfinish - 1-1 Chemical-B4B | 10 pcs | 8/22/20 | 0.00 0.55 | Handfinish - 1 - 1 - B4B  |  |
|     |                               |        |         |           | Handfinish - 1 - 2 - B4B  |  |
|     |                               |        |         |           | Handfinish - 1 - 3 - B4B  |  |
|     |                               |        |         |           | Handfinish - 1 - 4 - B4B  |  |
|     |                               |        |         |           | Handfinish - 1 - 5 - B4B  |  |
|     |                               |        |         |           | Handfinish - 1 - 6 - B4B  |  |
|     |                               |        |         |           | Handfinish - 1 - 7 - B4B  |  |
|     |                               |        |         |           | Handfinish - 1 - 8 - B4B  |  |
|     |                               |        |         |           | Handfinish - 1 - 9 - B4B  |  |
|     |                               |        |         |           | Handfinish - 1 - 10 - B4B |  |
|     |                               |        |         |           | Handfinish - 1 - 11 - B4B |  |
|     |                               |        |         |           | Handfinish - 1 - 12 - B4B |  |
|     |                               |        |         |           | Handfinish - 1 - 13 - B4B |  |
|     |                               |        |         |           | Handfinish - 1 - 14 - B4B |  |
|     |                               |        |         |           | Handfinish - 1 - 15 - B4B |  |
|     |                               |        |         |           | Handfinish - 1 - 16 - B4B |  |
|     |                               |        |         |           | Handfinish - 1 - 17 - B4B |  |
|     |                               |        |         |           | Handfinish - 1 - 18 - B4B |  |
|     |                               |        |         |           | Handfinish - 1 - 19 - B4B |  |
|     |                               |        |         |           | Handfinish - 1 - 20 - B4B |  |
|     |                               |        |         |           | Handfinish - 1 - 21 - B4B |  |
|     |                               |        |         |           | Handfinish - 1 - 22 - B4B |  |
| 155 | QC 7                          | 10 pcs | 8/22/20 | 0.00 0.00 | QC 7 - 10                 |  |
|     |                               |        |         |           | QC 7 - 13                 |  |
|     |                               |        |         |           | QC 7 - 14                 |  |
|     |                               |        |         |           | QC 7 - 15                 |  |
|     |                               |        |         |           | QC 7 - 17                 |  |
|     |                               |        |         |           | QC 7 - 18                 |  |
|     |                               |        |         |           | QC 7 - 19                 |  |
|     |                               |        |         |           | QC 7 - 2                  |  |
|     |                               |        |         |           | QC 7 - 28                 |  |
|     |                               |        |         |           | QC 7 - 3                  |  |
|     |                               |        |         |           | QC 7 - 30                 |  |
|     |                               |        |         |           | QC 7 - 34                 |  |
|     |                               |        |         |           | QC 7 - 36                 |  |
|     |                               |        |         |           | QC 7 - 37                 |  |
|     |                               |        |         |           | QC 7 - 41                 |  |
|     |                               |        |         |           | QC 7 - 47                 |  |
|     |                               |        |         |           | QC 7 - 48                 |  |
|     |                               |        |         |           | QC 7 - 51                 |  |
|     |                               |        |         |           | QC 7 - 58                 |  |
|     |                               |        |         |           | QC 7 - 59                 |  |
|     |                               |        |         |           | QC 7 - 60                 |  |
|     |                               |        |         |           | QC 7 - 9                  |  |
|     |                               |        |         |           | QC 7 - 68                 |  |
|     |                               |        |         |           | QC 7 - 50                 |  |
|     |                               |        |         |           | QC 7 - 67                 |  |
|     |                               |        |         |           | QC 7 - 40                 |  |
|     |                               |        |         |           | QC 7 - 24                 |  |
|     |                               |        |         |           | QC 7 - 43                 |  |

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|                                                                                    |        |         |           |  |                        |  |
|------------------------------------------------------------------------------------|--------|---------|-----------|--|------------------------|--|
|                                                                                    |        |         |           |  | QC 7 - 61              |  |
|                                                                                    |        |         |           |  | QC 7 - 81              |  |
|                                                                                    |        |         |           |  | QC 7 - 76              |  |
|                                                                                    |        |         |           |  | QC 7 - 79              |  |
|                                                                                    |        |         |           |  | QC 7 - 83              |  |
|                                                                                    |        |         |           |  | QC 7 - 82              |  |
|                                                                                    |        |         |           |  | QC 7 - 87              |  |
| 160 Powdercoat - 4 Black Sand - B4B                                                | 10 pcs | 8/24/20 | 0.00 0.36 |  | Powdercoat - 1 - B4B   |  |
| <i>M 156440.</i><br><i>START 12:40.</i><br><i>A.T. 320</i><br><i>FINISH 13:10.</i> |        |         |           |  | Powdercoat - 2 - B4B   |  |
|                                                                                    |        |         |           |  | Powdercoat - 3 - B4B   |  |
|                                                                                    |        |         |           |  | Powdercoat - 4 - B4B   |  |
|                                                                                    |        |         |           |  | Powdercoat - 5 - B4B   |  |
|                                                                                    |        |         |           |  | Powdercoat - 6 - B4B   |  |
|                                                                                    |        |         |           |  | Powdercoat - 7 - B4B   |  |
|                                                                                    |        |         |           |  | Powdercoat - 8 - B4B   |  |
|                                                                                    |        |         |           |  | Powdercoat - 9 - B4B   |  |
|                                                                                    |        |         |           |  | Powdercoat - 10 - B4B  |  |
|                                                                                    |        |         |           |  |                        |  |
| 170 QC 3                                                                           | 10 pcs | 8/24/20 | 0.00 0.00 |  | QC 3 - 10              |  |
|                                                                                    |        |         |           |  | QC 3 - 13              |  |
|                                                                                    |        |         |           |  | QC 3 - 15              |  |
|                                                                                    |        |         |           |  | QC 3 - 17              |  |
|                                                                                    |        |         |           |  | QC 3 - 18              |  |
|                                                                                    |        |         |           |  | QC 3 - 2               |  |
|                                                                                    |        |         |           |  | QC 3 - 28              |  |
|                                                                                    |        |         |           |  | QC 3 - 3               |  |
|                                                                                    |        |         |           |  | QC 3 - 30              |  |
|                                                                                    |        |         |           |  | QC 3 - 34              |  |
|                                                                                    |        |         |           |  | QC 3 - 36              |  |
|                                                                                    |        |         |           |  | QC 3 - 41              |  |
|                                                                                    |        |         |           |  | QC 3 - 51              |  |
|                                                                                    |        |         |           |  | QC 3 - 58              |  |
|                                                                                    |        |         |           |  | QC 3 - 59              |  |
|                                                                                    |        |         |           |  | QC 3 - 68              |  |
|                                                                                    |        |         |           |  | QC 3 - 9               |  |
|                                                                                    |        |         |           |  | QC 3 - 40              |  |
|                                                                                    |        |         |           |  | QC 3 - 19              |  |
|                                                                                    |        |         |           |  | QC 3 - 43              |  |
|                                                                                    |        |         |           |  | QC 3 - 24              |  |
|                                                                                    |        |         |           |  | QC 3 - 61              |  |
|                                                                                    |        |         |           |  | QC 3 - 81              |  |
|                                                                                    |        |         |           |  | QC 3 - 82              |  |
|                                                                                    |        |         |           |  | QC 3 - 87              |  |
|                                                                                    |        |         |           |  |                        |  |
| 180 Packaging 3-1 - Stock - B4B                                                    | 10 pcs | 8/24/20 | 0.00 0.00 |  | Packaging 3 - 1 - B4B  |  |
| <i>9 pcs</i><br><i>M 12</i>                                                        |        |         |           |  | Packaging 3 - 2 - B4B  |  |
|                                                                                    |        |         |           |  | Packaging 3 - 3 - B4B  |  |
|                                                                                    |        |         |           |  | Packaging 3 - 4 - B4B  |  |
|                                                                                    |        |         |           |  | Packaging 3 - 5 - B4B  |  |
|                                                                                    |        |         |           |  | Packaging 3 - 6 - B4B  |  |
|                                                                                    |        |         |           |  | Packaging 3 - 7 - B4B  |  |
|                                                                                    |        |         |           |  | Packaging 3 - 8 - B4B  |  |
|                                                                                    |        |         |           |  | Packaging 3 - 9 - B4B  |  |
|                                                                                    |        |         |           |  | Packaging 3 - 10 - B4B |  |
|                                                                                    |        |         |           |  | Packaging 3 - 11 - B4B |  |
|                                                                                    |        |         |           |  | Packaging 3 - 12 - B4B |  |
|                                                                                    |        |         |           |  | Packaging 3 - 13 - B4B |  |
|                                                                                    |        |         |           |  | Packaging 3 - 14 - B4B |  |
|                                                                                    |        |         |           |  | Packaging 3 - 15 - B4B |  |
|                                                                                    |        |         |           |  | Packaging 3 - 16 - B4B |  |
|                                                                                    |        |         |           |  | Packaging 3 - 17 - B4B |  |

20-08-13 8:38

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|                |        |         |           |                        |             |
|----------------|--------|---------|-----------|------------------------|-------------|
|                |        |         |           | Packaging 3 - 18 - B4B |             |
|                |        |         |           | Packaging 3 - 19 - B4B |             |
|                |        |         |           | Packaging 3 - 20 - B4B |             |
|                |        |         |           | Packaging 3 - 21 - B4B |             |
|                |        |         |           | Packaging 3 - 22 - B4B |             |
|                |        |         |           | Packaging 3 - 23 - B4B |             |
|                |        |         |           | Packaging 3 - 24 - B4B |             |
|                |        |         |           | Packaging 3 - 25 - B4B |             |
|                |        |         |           | Packaging 3 - 26 - B4B |             |
|                |        |         |           | Packaging 3 - 27 - B4B |             |
|                |        |         |           | Packaging 3 - 28 - B4B |             |
|                |        |         |           | Packaging 3 - 29 - B4B |             |
|                |        |         |           | Packaging 3 - 30 - B4B |             |
|                |        |         |           | Packaging 3 - 31 - B4B |             |
|                |        |         |           | Packaging 3 - 32 - B4B |             |
|                |        |         |           | Packaging 3 - 33 - B4B |             |
|                |        |         |           | Packaging 3 - 34 - B4B |             |
|                |        |         |           | Packaging 3 - 35 - B4B |             |
|                |        |         |           | Packaging 3 - 36 - B4B |             |
|                |        |         |           | Packaging 3 - 37 - B4B |             |
| 190 QC 21 - SA | 10 pcs | 8/24/20 | 0.00 0.00 | QC 21 - SA - 21        | DAS 21 9-85 |
|                |        |         |           | QC 21 - SA - 70        |             |
|                |        |         |           | QC 21 - SA - 9         |             |
|                |        |         |           | QC 21 - SA - 77        |             |

AUG 17 2020

Part Op 100 - 1-Cut as per dwg prog rev: F dwg rev: F  
 Descriptions: 110 - QC2- Inspect parts off machine FAI/FAIB  
 120 - (QC8- Inspect parts - second check)  
 130 - (Small Fab) 1-Deburr sharp edges 2-Countersink holes per Dwg D2344  
 140 - (QC5- Inspect part completeness to step on W/O)  
 150 - (Chemical Conversion Coat per QSI005 4.1)  
 155 - (QC7-Inspect Chemical Conversion Coat)  
 160 - (Black Sandtex(Ref:4.3.5.7) per QSI005 4.3) START TIME: \_\_\_\_\_  
 170 - (QC3- Inspect Part Finish)  
 180 - (Identify as per dwg & Stock Location: \_\_\_\_\_)  
 190 - (QC21- Final Inspection - Work Order Release)

## Job BOM

| Part / Item  | Component Name     | Quantity            | Operation               | Container |
|--------------|--------------------|---------------------|-------------------------|-----------|
| M2024T3S.063 | 2024-T3 .063 Sheet | 7.4500 sf (.745 ea) | 100-Waterjet - Flow - 1 | 5265836   |

## Job Allocations

| Operation               | Component Part | Required | Inventory | Allocated |
|-------------------------|----------------|----------|-----------|-----------|
| 100-Waterjet - Flow - 1 | M2024T3S.063   | 7        | 154       | 0         |

| Part Specifications |                             |                                     |                  |        |                  |
|---------------------|-----------------------------|-------------------------------------|------------------|--------|------------------|
| Spec No             | Description                 | Target/Tolerance                    | Limits           | Type   | Special Comments |
| 1                   | Litter Deck Plate Kit (350) | 6.223Inches ± 0.010                 | 6.233<br>6.213   | 6.231  |                  |
| 2                   | Litter Deck Plate Kit (350) | 5.598Inches ± 0.010                 | 5.608<br>5.588   | 5.599  |                  |
| 3                   | Litter Deck Plate Kit (350) | 4.869Inches ± 0.010                 | 4.879<br>4.859   | 4.868  |                  |
| 4                   | Litter Deck Plate Kit (350) | 3.889Inches ± 0.010                 | 3.899<br>3.879   | 3.892  |                  |
| 5                   | Litter Deck Plate Kit (350) | 3.096Inches ± 0.010                 | 3.106<br>3.086   | 3.099  |                  |
| 6                   | Litter Deck Plate Kit (350) | 2.891Inches ± 0.010                 | 2.901<br>2.881   | 2.894  |                  |
| 7                   | Litter Deck Plate Kit (350) | 16.973Inches ± 0.010                | 16.983<br>16.963 | 16.973 |                  |
| 8                   | Litter Deck Plate Kit (350) | 0.450Inches ± 0.010                 | 0.460<br>0.440   | .456   |                  |
| 9                   | Litter Deck Plate Kit (350) | 4.423Inches ± 0.010                 | 4.433<br>4.413   | 4.425  |                  |
| 10                  | Litter Deck Plate Kit (350) | 4.723Inches ± 0.010                 | 4.733<br>4.713   | 4.724  |                  |
| 11                  | Litter Deck Plate Kit (350) | 1.202Inches ± 0.010                 | 1.212<br>1.192   | 1.203  |                  |
| 12                  | Litter Deck Plate Kit (350) | 5.869Inches ± 0.010                 | 5.879<br>5.859   | 5.871  |                  |
| 13                  | Litter Deck Plate Kit (350) | 4.654Inches ± 0.010                 | 4.664<br>4.644   | 4.655  |                  |
| 14                  | Litter Deck Plate Kit (350) | 0.656Inches + 0.005<br>- 0.000 .001 | 0.661<br>0.656   | .655   | Diameter         |
| 15                  | Litter Deck Plate Kit (350) | 1.888Inches ± 0.010                 | 1.898<br>1.878   | 1.890  |                  |
| 16                  | Litter Deck Plate Kit (350) | 2.285Inches ± 0.010                 | 2.295<br>2.275   | 2.286  |                  |
| 17                  | Litter Deck Plate Kit (350) | 2.683Inches ± 0.010                 | 2.693<br>2.673   | 2.684  |                  |
| 18                  | Litter Deck Plate Kit (350) | 0.171Inches + 0.005<br>- 0.000 .001 | 0.176<br>0.171   | .170   | Diameter         |
| 19                  | Litter Deck Plate Kit (350) | 3.491Inches ± 0.010                 | 3.501<br>3.481   | 3.493  |                  |
| 20                  | Litter Deck Plate Kit (350) | 0.191Inches + 0.005<br>- 0.000 .001 | 0.196<br>0.191   | .190   | Diameter         |
| 21                  | Litter Deck Plate Kit (350) | 3.123Inches ± 0.010                 | 3.133<br>3.113   | 3.125  |                  |
| 22                  | Litter Deck Plate Kit (350) | 1.975Inches ± 0.010                 | 1.985<br>1.965   | 1.979  |                  |
| 23                  | Litter Deck Plate Kit (350) | 0.128Inches + 0.005<br>- 0.001      | 0.133<br>0.127   | Ø.127  | Diameter         |

Plex 7/24/20 7:46 AM Dart.lajeunesse.marie



Entered: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. \_\_\_\_\_

Route update only ☐

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                        |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------|--|
| Job: _____<br><br>Part No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/> | <b>DEPARTMENT/PROCESS</b><br><br><div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/><br/>           Machining <input type="checkbox"/><br/>           Large Fab <input type="checkbox"/> </div> <div>           Cross tube <input type="checkbox"/><br/>           Small Fab <input type="checkbox"/><br/>           Finishing <input type="checkbox"/> </div> <div>           Eng. (Non-AW) <input type="checkbox"/><br/>           Prod. Eng. Coord. <input type="checkbox"/><br/>           Rec/Store/Packaging <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/><br/>           Water Jet <input type="checkbox"/><br/>           Supplier <input type="checkbox"/><br/>           Quality <input type="checkbox"/> </div> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                        |  |
| Date :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Sequence #:                                                                                                                       | QTY Affected :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | MRB (QSI042)           |  |
| Description Work Order Deviation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                   | Disposition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Completed By           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | Lead hand / Supervisor |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                        |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | QC / QA Coordinator    |  |
| <b>Root Cause</b><br><br><div style="display: flex; flex-direction: column;"> <div>Operator <input type="checkbox"/></div> <div>Manufacturing Process <input type="checkbox"/></div> <div>Equip/Tooling <input type="checkbox"/></div> <div>Handling/Presservation <input type="checkbox"/></div> <div>Material <input type="checkbox"/></div> <div>Product Improvement <input type="checkbox"/></div> <div>Process Improvement <input type="checkbox"/></div> <div>Human Factors <input type="checkbox"/></div> </div> |                                                                                                                                   | <b>FAULT CATEGORY</b><br><br><div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <input type="checkbox"/> Pressure/Forced<br/> <input type="checkbox"/> Bending<br/> <input type="checkbox"/> Crushing<br/> <input type="checkbox"/> Cracks<br/> <input type="checkbox"/> Crimp/Kink/Ripple/Wave/Twist<br/> <input type="checkbox"/> Marks/Chatter<br/> <input type="checkbox"/> Mislabeled         </div> <div style="width: 50%;"> <input type="checkbox"/> Contamination<br/> <input type="checkbox"/> Misaligned/off center<br/> <input type="checkbox"/> BOM/Route<br/> <input type="checkbox"/> Broken/Damage/Defect<br/> <input type="checkbox"/> Incomplete/Unclear Instructions<br/> <input type="checkbox"/> Drill Holes<br/> <input type="checkbox"/> Fit/Function         </div> <div style="width: 50%;"> <input type="checkbox"/> Power Loss/Surge<br/> <input type="checkbox"/> Folio/Program<br/> <input type="checkbox"/> Grain Direction<br/> <input type="checkbox"/> Weld<br/> <input type="checkbox"/> Wrong Stock Pulled<br/> <input type="checkbox"/> Out of Sequence<br/> <input type="checkbox"/> Off-set/Set-up         </div> <div style="width: 50%;"> <input type="checkbox"/> Positioned Wrong<br/> <input type="checkbox"/> Outside Tolerance<br/> <input type="checkbox"/> Drawing<br/> <input type="checkbox"/> Finish<br/> <input type="checkbox"/> Part Lost/Missing<br/> <input type="checkbox"/> Misread         </div> </div> |  |                        |  |
| Other/Details:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                        |  |



**Container No: S292021**



**Part: D2344**

**Job No: 211686**

**Serial No/Batch: S292021**

**Revision:**

**Inspector:**

**Exp Date:**

**Instructions: Various STC's**

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**Date: 08/05/20**